

Work Order ID 123243

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Item ID: D5008-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Manual Release Cable
 Start Date: 8/01/14 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 8/01/14 Req'd Qty: 1.00 *1* Customer:


Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5008	A ✓								
100		0.00							
100									
Purchasing	Memo	0.00							
Purchasing	ISSUE PO TO APICAL								
	P/N 646,5908								
	PO 25278								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

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Picklist Print

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Work Order ID: 123243

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Parent Item: D5008-1

D5008-1

Parent Item Name: Manual Release Cable

Start Date: 8/01/14

Required Date: 8/01/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 14.05.20 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
646.5908 *646 5908* Manual Release Cable		Purchased		No			Each	0.0000	**	1 DAS 42 9-89		AUG 01 2014	